

HansaWorld USA, Inc.

INVOICE
2900001

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Invoice Date
08/27/2009
Payment Terms
7 Days from Invoice
Due Date
09/03/2009
Salesman
Kim Davenport

Customer No.
1110405
For Attention Of
[REDACTED]
Customer VAT Code

Customer Order Number

Item	Qty	Description	Price	- %	SUM
Project: 2090004					
Vocalinks Implementation					
20104	3	Analysis Phase - Consulting, Consulting>>Initial Database set up 08/04/2009, 10:00 - 13:00	175.00		525.00
20104	7.5	Analysis Phase - Consulting, Consulting>>Training 08/05/2009, 09:00 - 16:30	175.00		1 312.50
20104	7.5	Analysis Phase - Consulting, Consulting>>Training 08/06/2009, 09:00 - 16:30	175.00		1 312.50
20104	7.5	Analysis Phase - Consulting, Consulting>>Training 08/07/2009, 09:00 - 16:30	175.00		1 312.50
20104	6	Analysis Phase - Consulting, Consulting>>Training 08/08/2009, 08:30 - 14:30	175.00		1 050.00

- 2% settlement discount is subject to payments received before due date
- When payments are made by cheque, an additional fee of 2,5% at a minimum charge of 25 GBP will be charged
- In case of late payment, interest on overdue payment will be charged at 13,5% per year as well as a reminder fee of 25 GBP

With best regards,

Kim Davenport

Total excluding VAT: 5 512.50

VAT %: 0.00

VAT:

Total Invoice Value: 5 512.50

CAD

Less: Early Payment discount 2%:

Total for payment before due date:

29 Park Place #1303
Hattiesburg, MS 39402

Telephone: 239-404-4844
Fax:
E-mail: usa@hansaworld.com



HansaWorld USA, Inc.

INVOICE
2900054

[REDACTED]
[REDACTED]
[REDACTED]

Invoice Date
02/19/2010
Payment Terms
7 Days from Invoice
Due Date
02/26/2010
Salesman
Stephen Jay

Customer No.
1110238
For Attention Of
[REDACTED]
Customer Tax Code

Customer Order Number

Item	Qty	Description	Price	- %	SUM
32401000	1	Books Engine	0.00		
32154000	1	1-3 Named Users	350.00	35.00	227.50
32166000	1	1-3 Concurrent Users	350.00	35.00	227.50
32138000	1	Multi-User Wide Area Networking- Books	750.00	35.00	487.50

Customer: [REDACTED]

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With best regards,

Total excluding State Tax: 942.50
State Tax %: 0.00
State Tax: 0.00
Total Invoice Value: 942.50
USD

Less: Early Payment discount 2%:
Total for payment before due date:

29 Park Place #1303
Hattiesburg, MS 39402

Telephone: 239-404-4844
Fax:
E-mail: usa@hansaworld.com

HansaWorld USA, Inc.

INVOICE
2900011

[Redacted]
[Redacted]
[Redacted]
[Redacted]
[Redacted]

Invoice Date

10/08/2009

Customer No.

1110057

Payment Terms

7 Days from Invoice

For Attention Of

[Redacted]

Due Date

10/15/2009

Customer VAT Code

Salesman

Kim Davenport

Customer Order Number

Item	Qty	Description	Price	- %	SUM
32172000	3	POS Device Client Access License License	600.00		1 800.00 1 800.00
32172001	3	Maintenance, POS Device Client Access License Maintenance	90.00		270.00 270.00

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With best regards,

Total excluding VAT: 2 070.00

VAT %: 0.00

VAT: 0.00

Total Invoice Value: 2 070.00

USD

Less: Early Payment discount 2%:

Total for payment before due date:

29 Park Place #1303
Hattiesburg, MS 39402

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HansaWorld USA, Inc.

INVOICE
2900014

**Invoice Date**

10/14/2009

Customer No.

1110438

Payment Terms

Cash with order

For Attention Of**Due Date**

10/14/2009

Customer VAT Code**Salesman**

Kim Davenport

Customer Order Number

Item	Qty	Description	Price	-%	SUM
ENGINE AND TECHNICAL REQUIREMENTS					
32200101	1	Maintenance, HansaWorld Engine Includes: GL, Receivables, Payables, Cash Book, Quotations, Sales Orders, Purchase Orders, Inventory, System module (Forms designer) Mixed GUI (Mac, Windows, Linux)	202.50		202.50
32162001	1	Maintenance, Massive Cache	202.50		202.50
32154001	3	Maintenance, 1-3 Named Users	52.50		157.50
32154051	1	Maintenance, 4-7 Named Users	97.50		97.50
32166001	1	Maint, Concurrent Enabler Per User	97.50		97.50
32172001	4	Maintenance, POS Device Client Access License	90.00		360.00
32175001	1	Maintenance, Point of Sale (Inlcudes Offline POS)	397.50		397.50
32115001	1	Maintenance, Pricing	97.50		97.50
32148001	1	Maintenance, Hansa Application Language	600.00		600.00
329999	1	Support 10%	1 275.00		1 275.00
OPTIONAL MODULES					
32117001		Maintenance, Production/Assemblies	397.50		
32152001		Maintenance, Report Generator	600.00		
		Business Intelligence template	3 000.00		
		Business Intelligence users, per user	500.00		

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INVOICE
2900014

**Invoice Date**

10/14/2009

Customer No.

1110438

Payment Terms

Cash with order

For Attention Of**Due Date**

10/14/2009

Customer VAT Code**Salesman**

Kim Davenport

Customer Order Number

Item	Qty	Description	Price	- %	SUM
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Total Maintenance for 1st Stores.

Maintenance will be paid Upfront before each Store goes Live

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With best regards,

Total excluding VAT: 3 487.50

VAT %: 0.00

VAT: 0.00

Total Invoice Value: 3 487.50

USD

Less: Early Payment discount 2%:

Total for payment before due date:

29 Park Place #1303
Hattiesburg, MS 39402

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HansaWorld USA, Inc.

INVOICE**2900044**

BILL TO:
0350
02/07/2010

Invoice Date

01/08/2010

Customer No.

1110052

Payment Terms

30 days

For Attention Of**02/07/2010****Due Date**

02/07/2010

Customer Tax Code**Salesman****Customer Order Number**

Item	Qty	Description	Price	-%	SUM
		Contract No: 11110052			
		Period: January 2010:December 2010			

32200101	1	Maintenance, HansaWorld Engine	225.00		225.00
329999	1	Support 10%	150.00		150.00
32108001	1	Maintenance, Additional Company - Level 1 (Multi User, No Consolidation)	300.00		300.00
329999	1	Support 10%	200.00		200.00
32122001	1	Maintenance, CRM (Include Group Calendar & Task Manager)	225.00		225.00
329999	1	Support 10%	150.00		150.00
32139001	1	Maintenance, External Mail (Pop3 & SMTP)	225.00		225.00
329999	1	Support 10%	150.00		150.00
32148001	1	Maintenance, Hansa Application Language	600.00		600.00
329999	1	Support 10%	400.00		400.00
32138001	1	Maintenance, Multi-User Wide Area Networking	225.00		225.00
329999	1	Support 10%	150.00		150.00
32133001	1	Maintenance, Webshop	375.00		375.00
329999	1	Support 10%	250.00		250.00
32162001	1	Maintenance, Massive Cache	225.00		225.00
329999	1	Support 10%	150.00		150.00
32143001	1	Maintenance, Limited Access	375.00		375.00
329999	1	Support 10%	250.00		250.00

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HansaWorld USA, Inc.

INVOICE**2900044**

~~8800 CHURCH~~
~~9300 AVENUE BIV, Suite 310~~
~~Downs, MISS, 39402~~

Invoice Date

01/08/2010

Customer No.

1110052

Payment Terms

30 days

For Attention Of~~Adam Dolken~~**Due Date**

02/07/2010

Customer Tax Code**Salesman****Customer Order Number**

Item	Qty	Description	Price	-%	SUM
32127001	1	Maintenance, Internal Email & Conferences (100 Conferences Included)	225.00		225.00
329999	1	Support 10%	150.00		150.00
32154001	3	Maintenance, 1-3 Named Users	52.50		157.50
329999	3	Support 10%	35.00		105.00
32154051	3	Maintenance, 4-7 Named Users	97.50		292.50
329999	3	Support 10%	65.00		195.00
32166001	1	Maint, Concurrent Enabler Per User	97.50		97.50
329999	1	Support 10%	65.00		65.00
32168001	6	Maintenance, Additional Mailbox	7.50		45.00
329999	6	Support 10%	5.00		30.00

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Total excluding State Tax: 5 987.50

State Tax %: 0.00

With best regards,

State Tax:

Total Invoice Value: 5 987.50

USD

Less: Early Payment discount 2%:

Total for payment before due date:

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Hattiesburg, MS 39402

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